

☐ SECRET

Approved For Release 2002/05/08 : CIA-RDP78B04747A001100030030-4

☒ CONFIDENTIAL

☐ UNCLASSIFIED

CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

TO:

ENGINEERING SECTION/CB/PD/OL

DATE

2 April 1969

INSPECTION REPORT NO. (If final, so state)

13

ESTIMATED COMPLETION DATE

30 June 1969

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Microdensitometer Support

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED -

NA

PER CENT OF FUNDS EXPENDED -

NA

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ PERFORMANCE

☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☒ BELOW AVERAGE 7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

4. ☐ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

| ITEM | REC'D | DOES NOT APPLY | ITEM | REC'D | DOES NOT APPLY |
|-----------------------------------|-------|----------------|---------------------------|-------|----------------|
| PROTOTYPES | | | MANUALS | | |
| DRAWINGS AND SPECIFICATIONS | | | FINAL REPORT | | |
| PRODUCTION AND/OR OTHER END ITEMS | | | SPECIAL TOOLING | | |
| | | | OTHER GOVERNMENT PROPERTY | | |

DATE OF LAST CONTACT WITH CONTRACTOR

28 March 1969

Declass Review by NIMA/DOD

SIGNATURE OF INSPECTOR

DIVISION

TSSG/PPS

INSPECTOR'S EXTENSION

SIGNATURE OF APPROVER

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NARRATIVE REPORT

☐ INTERIM

☐ FINAL

The contractors reporting procedures and tardiness in reporting make it impractical to estimate the % of work completed and funds expended. Indications are however, that the expenditure of funds is proceeding in proportion to the work being performed and that there is no cause for concern. Additionally, the progress reports do not indicate if the work is on schedule.

The contractor in general has not been supplying the required monthly reports and financial information in a timely manner. The February progress report was not received until 28 March. This problem has been discussed with the company representatives and they assure me that they will take action to see that the reports are more timely.

Thus, far [] has not submitted an official request for computer time, and therefore has not received the official authorization to do so in terms of the contract Compensation/Funding clause. They have been verbally informed of this deficiency but have not replied as yet.

Also, as yet to be resolved is the charges for previous tasks over and above the authorized funds.

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